

SUBJECT: Correction - New Object Class Codes Effective October 1, 2000

NEW MATERIAL: Under NMS the Agency has used Resource Category Codes (RCCs) in Washington and Expanded Object Class Codes (EOCCs) in the field. Effective October 1, 2000 the codes currently in use will be replaced with the following Object Class Codes (OCs) for all new obligations.

EFFECTIVE DATE: 10/01/2000

The OMB Circulars' web address in last night's notice was incorrect. The correct address for OMB Circulars is

<http://www.whitehouse.gov/OMB/circulars/index.html>

POLICY

**USAID/General Notice
M/B
09/20/2000**

SUBJECT: Correction - New Object Class Codes Effective October 1, 2000

Under NMS the Agency has used Resource Category Codes (RCCs) in Washington and Expanded Object Class Codes (EOCCs) in the field. Effective October 1, 2000 the codes currently in use will be replaced with the following Object Class Codes (OCs) for all new obligations. For field missions, the current 5-digit EOCC will be replaced with codes representing the first five digits of the OCs in this notice, for example 11121 for FNDH Base Pay – Full-Time Permanent. An emergency patch will be distributed to the field for populating the EOCC tables.

The OCs follow the structure dictated by the Office of Management and Budget (OMB) – the first 3 digits of the OCs are the same as the three digit OCs contained in OMB Circular A-11. The remaining digits represent sub-breakouts required by USAID in reporting costs to OMB and Congress in the Agency's Budget Justification Document and to obtain information required to respond to questions raised by OMB, Congress and others. Definitions of the OMB object class codes are contained in OMB Circular A-11, Section 83.7, available for viewing or downloading at the following Internet address:

<http://www.whitehouse.gov/OMB/circulars/index.html>

Under most OMB OCs there will be one or more USAID OCs with titles beginning PROGRAM FUNDED. These codes are to be used for obligations of program funds

EXCEPT for program funds used for OE purposes. These codes (PROGRAM FUNDED) are NOT, repeat NOT, to be used for obligations involving OE, IG OE, Credit Administrative Expenses, and/or program funds used for OE purposes.

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Notice 0944

OMB OC	USAID OC	Title
11.1		Personnel compensation, full-time permanent
	111110	USDH base pay, full-time permanent
	111120	USDH annual leave balances, full-time permanent
	111210	FNDH base pay, full-time permanent
	111220	FNDH annual leave balances, full-time permanent
11.3		Personnel compensation, other than full-time permanent
	113110	USDH base pay, other than full-time permanent
	113120	USDH annual leave balances, other than full-time permanent
	113210	FNDH base pay, other than full-time permanent
	113220	FNDH annual leave balances, other than full-time permanent
11.5		Other personnel compensation
	115110	USDH post differential
	115120	USDH cash incentive awards
	115130	USDH overtime
	115140	USDH other payments above basic rate
	115210	FNDH overtime and other premium pay
	115220	FNDH cash incentive awards
	115230	FNDH other payments above basic rate
11.8		Special personal services payments
	118110	US PSC salaries
	118120	FN PSC salaries
	118130	IPA/Details-In/PASA/RSSA salaries
	118140	IPAs/Details-Out (reimbursable)
	118910	PROGRAM FUNDED special personal services payments
12.1		Personnel benefits
	121110	USDH – employer's share of retirement CSRDF/FSRDF
	121120	USDH – employer's share of retirement FERS
	121130	USDH – employer's share of retirement FSPS
	121140	USDH – employer's share of retirement other
	121150	USDH – employer's contribution to FICA
	121160	USDH – employer's contribution to thrift plan
	121210	USDH – employer's contribution to health insurance
	121220	USDH – employer's contribution to life insurance
	121310	Educational allowances
	121320	Cost of living allowances
	121330	Home service transfer allowances
	121340	Foreign service transfer allowances
	121350	Quarters allowances
	121360	Separate maintenance allowances

OMB OC	USAID OC	Title
	121370	Temporary lodging allowances
	121380	USDH - all other benefits
	121410	Metrocheck
	121420	Separate payment to FSRDF (FSRDF appropriation)
	121430	Employee compensation payments to the Department of Labor
	121510	FNDH – payments to the FSN Voluntary Separation Account at Treasury
	121520	FNDH – employer's share of retirement
	121530	FNDH – all other benefits
	121610	US PSC benefits
	121620	FN PSC benefits
	121630	IPA/Detail-In/PASA/RSSA benefits
	121640	FN PSCs – payments to the FSN Voluntary Separation Account at Treasury
	121910	PROGRAM FUNDED – personnel benefits
	121920	PROGRAM FUNDED – payments to the FSN Voluntary Separation Account at Treasury
13.0		Benefits for former personnel
	130110	USDH – severance payments
	130120	USDH – other benefits for former personnel
	130130	Payments to Dept. of Labor for Unemployment Compensation
	130210	FNDH – payments from the FSN Voluntary Separation Account at Treasury
	130220	FNDH – severance payments
	130230	FNDH – other benefits for former personnel
	130310	FN PSCs – severance payments
	130320	FN PSCs – payments from the FSN Voluntary Separation Account at Treasury
	130910	PROGRAM FUNDED – severance payments to FSN PSCs
	130920	PROGRAM FUNDED - payments from the FSN Voluntary Separation Account at Treasury
	130930	PROGRAM FUNDED – other benefits for former personnel
21.0		Travel and transportation of persons
	210130	Travel for language training
	210120	Travel for other training
	210210	Post assignment travel – to field
	210220	Assignment to Washington travel
	210230	Home leave travel
	210240	R&R travel
	210250	Education travel
	210260	Evacuation travel
	210270	Retirement travel
	210280	Pre-employment invitational travel
	210290	Other mandatory/statutory travel
	210310	Site visits – headquarters personnel
	210320	Site visits – mission personnel
	210330	Conferences/meetings/seminars/retreats
	210340	Assessment travel
	210350	Impact evaluation travel
	210360	Disaster travel (to respond to specific disasters)
	210370	Recruitment travel
	210380	Other operational travel
	210410	Taxi fare and other miscellaneous reimbursements (other than through travel orders)
	210910	PROGRAM FUNDED – travel and transportation of persons
22.0		Transportation of Things
	220110	Post assignment freight – to field

OMB OC	USAID OC	Title
	220120	Post assignment freight – to Washington
	220130	Home leave freight
	220140	Retirement freight
	220150	U.S. Postal Service Express Mail charges
	220160	Transportation/freight for office furniture and equipment
	220170	Transportation/freight for residential furniture and equipment
	220180	Other transportation of things
	220910	PROGRAM FUNDED – transportation of things
23.1		Rental payments to GSA
	231110	Payments to GSA for office space
	231120	Payments to GSA for warehouse space
	231910	PROGRAM FUNDED – rental payments to GSA
23.2		Rental payments to other NON-FEDERAL sources
	232110	Payments to non-federal sources for office space
	232120	Payments to non-federal sources for warehouse space
	232130	Payments to non-federal sources for residential space
	232910	PROGRAM FUNDED – rental payments to other non-federal sources
23.3		Communications, utilities, and miscellaneous charges
	233110	Office utilities
	233120	Residential utilities
	233210	Telephone – long distance charges
	233220	Telephone – local calls/message units
	233230	All other telephone costs
	233410	IT software leases
	233420	IT hardware leases
	233430	Commercial time sharing
	233440	Courier costs
	233450	Other mail service costs
	233460	Other communications, utilities, and miscellaneous charges
	233910	PROGRAM FUNDED – communications, utilities, and miscellaneous charges
24.0		Printing and reproduction
	240110	Congressional Presentation/Budget Justification
	240120	Subscriptions and publications
	240130	Arts and graphics contracts
	240140	News production and support
	240190	Other printing and reproduction costs
	240910	PROGRAM FUNDED – printing and reproduction
25.1		Advisory and assistance services
	251110	Studies, analyses, and evaluations
	251210	Management and professional services – boards and panels
	251220	Management and professional services – all other
	251310	Engineering and technical services
	251910	PROGRAM FUNDED – studies, analyses, and evaluations
	251920	PROGRAM FUNDED – management and professional services
	251930	PROGRAM FUNDED – engineering and technical services
25.2		Other services
	252110	Orientation and new entry training
	252120	Language training – from non-Federal sources
	252130	Language testing
	252140	Project officer certification training
	252150	Contract officer certification training
	252160	Financial officer certification training

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	252170	Executive officer certification training
	252180	Administrative certification training
	252190	Other certification training
	252200	Financial Analysis training
	252210	Contracting skills training
	252220	IT training
	252230	Other Agency support skills
	252240	Management training
	252250	Health and population training
	252260	Democracy and governance training
	252270	Environment training
	252280	Human resources training
	252290	Economic growth training
	252300	Development studies training
	252310	Other miscellaneous professional training
	252320	After hours training
	252330	Long-term training
	252340	Other miscellaneous general training
	252350	Evaluation of training programs
	252360	Dependent care costs
	252370	Learning resources center costs
	252380	Other miscellaneous training support costs
	252410	IT systems analysis and design
	252420	IT systems maintenance
	252430	IT technical support – client support
	252440	IT procurement support
	252450	IT studies and evaluations
	252460	Telephone/LAN/Cabling equipment moves
	252470	IT data administration
	252480	IT security
	252490	Other IT support costs
	252610	Office security guards
	252620	Residential security guards
	252630	Official residence expenses
	252640	Representation allowances
	252650	Entertainment
	252660	Non-Federal audits
	252670	Grievances and investigations
	252680	Insurance and vehicle registration fees
	252690	Vehicle rental costs
	252700	Directives contract services
	252710	Security services
	252720	Records declassification and other records services
	252730	Credit card administration costs
	252740	Foreign national health insurance (M/HR funded)
	252750	Manpower contracts
	252760	Other miscellaneous services
	252770	Expired checks
	252910	PROGRAM FUNDED – other services
25.3		Purchase of goods and services from Government accounts
	253110	U.S. Dispatch Agent fees
	253120	Diplomatic pouch

OMB OC	USAID OC	Title
	253130	ICASS
	253140	Department of State – CLO Coordinator
	253150	Department of State – Outplacement
	253160	Department of State – Retirement Clerk
	253170	Department of State – Other services
	253180	Language Training – from FSI or other Federal agencies
	253210	Rental payments to Federal agencies other than GSA – office space
	253220	Rental payments to Federal agencies other than GSA – warehouse space
	253230	Rental payments to Federal agencies other than GSA – residential space
	253310	OPM background investigations
	253320	Federal audits (DCAA, HHS, and other)
	253330	Department of Defense Postal Service (APO mail)
	253340	Reimbursements to other USAID accounts
	253350	All other services from other Government accounts
	253910	PROGRAM FUNDED – support from other Government accounts
25.4		Operation and maintenance of facilities
	254110	Office building maintenance
	254120	Residential building maintenance
	254130	Other building management contracts
	254140	Multi-service centers
	254150	Other facilities operation and maintenance costs
	254910	PROGRAM FUNDED – operation and maintenance of facilities
25.5		Research and development contracts
	255000	Research and development contracts
25.6		Medical care
	256000	Medical care
25.7		Operation and maintenance of equipment and storage of goods
	257110	Telecommunications operations and maintenance
	257120	Telephone services charges (work orders and maintenance)
	257130	Operations and maintenance of other IT equipment
	257210	Storage services
	257220	Office furniture and equipment repair and maintenance
	257230	Residential furniture and equipment repair and maintenance
	257240	Vehicle repair and maintenance
	257250	All other operations and maintenance
	257910	PROGRAM FUNDED – operation/maintenance of equipment and storage of goods
25.8		Subsistence and support of persons (by contract or Gov't.)
	258000	Subsistence and support of persons (by contract or Gov't.)
26.0		Supplies and materials
	260110	IT supplies and materials
	260120	Office supplies and materials
	260130	Building supplies and materials
	260140	Vehicles supplies and materials (including gas and oil)
	260150	Residential supplies and materials
	260910	PROGRAM FUNDED – supplies and materials
31.0		Equipment
	310110	Purchase of residential furniture and equipment
	310120	Purchase of office furniture and equipment
	310130	Purchase of residential security equipment
	310140	Purchase of office security equipment
	310150	Purchase of vehicles
	310160	Armoring of vehicles

OMB OC	USAID OC	Title
	310170	Purchase of printing/graphics equipment
	310210	Purchase of telecommunications software
	310220	Purchase of other IT software
	310310	Purchase of telecommunications hardware
	310320	Purchase of telephone equipment
	310330	Purchase of other IT hardware
	310910	PROGRAM FUNDED – equipment
32.0		Lands and structures
	320110	Purchase of land and buildings (and construction of buildings)
	320120	Purchase of fixed security equipment for buildings
	320130	Purchase of other fixed equipment for buildings
	320140	Building renovations and alterations – office
	320150	Building renovations and alterations – residential
	320910	PROGRAM FUNDED – lands and structures
33.0		Investments and loans
	330000	Investments and loans
41.0		Grants, subsidies and contributions
	410000	Grants, subsidies and contributions
42.0		Claims and Indemnities
	420110	Tort claims
	420120	Personal property claims
	420130	Medical claims
	420140	Other claims
	420910	PROGRAM FUNDED – claims and indemnities
43.0		Interest and dividends
	430000	Interest and dividends
44.0		Refunds
	440000	Refunds
91.0		Confidential expenses
	910000	Confidential expenses (M/B approval required prior to use)

File name	Notice Date	Effective Date	Editorial Revision Date	ADS CD No.	Remarks
IU616_092500.doc	09/20/2000	10/01/2000	N/A	ADS CD 20	New